

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11314-AMC

Angella R Edwards Grant
1002 Dixon Road
Elkins Park PA 19027

Petition Filed Date: 05/04/2023
341 Hearing Date: 06/23/2023
Confirmation Date: 10/04/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/14/2023 | \$1,350.00 | | 09/13/2023 | \$1,350.00 | | 10/27/2023 | \$1,350.00 | |
| 11/28/2023 | \$1,350.00 | | 12/28/2023 | \$1,350.00 | | 02/05/2024 | \$1,350.00 | |
| 03/05/2024 | \$1,350.00 | | 04/03/2024 | \$1,350.00 | | 05/06/2024 | \$1,350.00 | |
| 06/04/2024 | \$1,350.00 | | 07/08/2024 | \$1,350.00 | | | | |
| Total Receipts for the Period: \$14,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,900.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | THE HUNTINGTON NATIONAL BANK »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 0 | MENDELSON & MENDELSON PC | Attorney Fees | \$4,875.00 | \$4,875.00 | \$0.00 |
| 2 | PA DEPARTMENT OF REVENUE »» 02P | Priority Creditors | \$85.24 | \$85.24 | \$0.00 |
| 3 | PA DEPARTMENT OF REVENUE »» 02S | Secured Creditors | \$4,657.40 | \$868.68 | \$3,788.72 |
| 4 | PA DEPARTMENT OF REVENUE »» 02U | Unsecured Creditors | \$44.70 | \$0.00 | \$44.70 |
| 5 | EDUCATIONAL CREDIT MGMT CORP »» 003 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | CHASE BANK USA NA »» 004 | Unsecured Creditors | \$134.39 | \$0.00 | \$134.39 |
| 7 | SPECIALIZED LOAN SERVICING LLC »» 005 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | NATIONSTAR MORTGAGE LLC »» 006 | Mortgage Arrears | \$60,235.34 | \$11,235.08 | \$49,000.26 |

Chapter 13 Case No. 23-11314-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$18,900.00 | Current Monthly Payment: | \$1,294.20 |
| Paid to Claims: | \$17,064.00 | Arrearages: | \$736.20 |
| Paid to Trustee: | \$1,836.00 | Total Plan Base: | \$77,875.20 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.